

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Uriel J Perez
Maria L Perez
Debtor(s)

Case No. 08 B 31637

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2008.
- 2) The plan was confirmed on 01/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 04/10/2014.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$129,867.92.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$242,405.90
Less amount refunded to debtor	\$0.01

NET RECEIPTS: **\$242,405.89**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$12,212.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$12,212.92**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Becket & Lee	Unsecured	14,100.00	14,681.67	14,681.67	4,174.67	0.00
Carson Pirie Scott & Co	Unsecured	700.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Countrywide Home Loans Inc	Secured	126,900.00	117,880.86	117,880.86	74,161.34	0.00
Countrywide Home Loans Inc	Secured	126,900.00	5,388.24	7,194.12	7,194.12	0.00
Crown Mortgage Company	Secured	72,117.10	5,817.10	5,817.10	5,817.10	0.00
Crown Mortgage Company	Secured	72,117.10	63,185.54	63,185.54	64,942.34	0.00
Department Of Education	Unsecured	66,004.00	73,816.40	73,816.40	20,989.37	0.00
Diners Club International	Unsecured	800.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	9,000.00	9,057.27	9,057.27	2,575.40	0.00
East Bay Funding	Unsecured	1,300.00	1,118.90	1,118.90	318.16	0.00
East Bay Funding	Unsecured	800.00	693.51	693.51	193.10	0.00
East Bay Funding	Unsecured	700.00	562.79	562.79	156.70	0.00
East Bay Funding	Unsecured	500.00	350.16	350.16	99.57	0.00
East Bay Funding	Unsecured	250.00	319.45	319.45	88.95	0.00
East Bay Funding	Unsecured	14,700.00	14,634.80	14,634.80	4,161.34	0.00
ECast Settlement Corp	Unsecured	1,300.00	1,225.39	1,225.39	348.44	0.00
ECast Settlement Corp	Unsecured	500.00	589.83	589.83	164.23	0.00
ECast Settlement Corp	Unsecured	13,100.00	13,416.02	13,416.02	3,814.79	0.00
ECast Settlement Corp	Unsecured	4,000.00	3,993.43	3,993.43	1,135.53	0.00
ECast Settlement Corp	Unsecured	8,600.00	8,700.62	8,700.62	2,473.98	0.00
ECast Settlement Corp	Unsecured	5,000.00	4,848.97	4,848.97	1,378.79	0.00
ECast Settlement Corp	Unsecured	1,600.00	1,500.39	1,500.39	426.63	0.00
ECast Settlement Corp	Unsecured	7,300.00	7,317.12	7,317.12	2,080.59	0.00
ECast Settlement Corp	Unsecured	5,300.00	4,641.25	4,641.25	1,319.73	0.00
Home Depot	Unsecured	7,100.00	NA	NA	0.00	0.00
HSBC	Unsecured	150.00	NA	NA	0.00	0.00
HSBC	Unsecured	3,900.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	62,582.00	64,590.84	64,590.84	18,366.12	0.00
Internal Revenue Service	Priority	2,800.00	2,442.20	2,442.20	2,442.20	0.00
Internal Revenue Service	Unsecured	NA	207.44	207.44	57.92	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Macys Retail Holdings Inc	Unsecured	3,000.00	2,769.74	2,769.74	787.57	0.00
Nissan Motor Acceptance Corporation	Secured	8,000.00	7,348.02	7,674.01	7,674.01	426.92
Portfolio Recovery Associates	Unsecured	5,300.00	5,213.96	5,213.96	1,482.57	0.00
Premier Bankcard	Unsecured	500.00	439.13	439.13	122.27	0.00
RBS	Unsecured	2,500.00	2,302.83	2,302.83	654.81	0.00
Wells Fargo Bank	Unsecured	700.00	587.98	587.98	163.71	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$181,066.40	\$139,103.68	\$0.00
Mortgage Arrearage	\$13,011.22	\$13,011.22	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,674.01	\$7,674.01	\$426.92
TOTAL SECURED:	\$201,751.63	\$159,788.91	\$426.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,442.20	\$2,442.20	\$0.00
TOTAL PRIORITY:	\$2,442.20	\$2,442.20	\$0.00
GENERAL UNSECURED PAYMENTS:	\$237,579.89	\$67,534.94	\$0.00

Disbursements:

Expenses of Administration	<u>\$12,212.92</u>
Disbursements to Creditors	<u>\$230,192.97</u>
TOTAL DISBURSEMENTS :	<u>\$242,405.89</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/03/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.